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February 21, 2002

02-RF-00534

Ms Norma Castaneda Environmental, Safety and Health Program Assessment DOE, RFFO

REPLACEMENT PAGE FOR THE ENVIRONMENTAL RESTORATION RFCA STANDARD OPERATING PROTOCOL (ER RSOP) – JLB-009-02

Attached please find copies of corrected Figure 15 of the ER RSOP. The original figure had a color coding error that indicated that the regulatory agencies were expected to participate in the Management Readiness Assessment process rather than the Pre-Evolution Briefing This error was discussed with CDPHE and EPA (see attached Contact Record) who agreed that the error could be addressed by letter with the corrected replacement figure Please forward corrected copies of Figure 15 to regulatory agencies

If you have any questions, please contact me at extension 5245

J Lane Butler

Manager, Environmental Restoration Programs

JLB dm

Orig and 1 cc - Norma Castaneda

Enclosures As Stated



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ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time

2/14/02, 11 00 am

Site Contact(s).

R Lee Norland

Phone

303-966-5223

Regulatory Contact: Carl Spreng

Gary Kleeman

Phone

303-692-3358

303-312-6246

Agency.

CDPHE

EPA

Purpose of Contact To clarify Figure 15 of the ER RSOP

Discussion

Figure 15 of the ER RSOP is a flow diagram that illustrates the work planning process for implementing RSOP field activities. As with all flow diagrams in the ER RSOP, Figure 15 is color coded to indicate activities where regulatory agency consultation is expected An error was made in color coding that resulted in an indication that the agencies would be involved in the Management Readiness Assessment The activity that should have been highlighted for agency participation is the Pre-Evolution Briefing

This error was discussed by telephone with Carl Spreng and Gary Kleeman and both agreed that it should be corrected. They also agreed that since there were no text changes, the document could be modified simply by letter from DOE with a copy of the corrected flow diagram I agreed that we would prepare the corrected diagram for transmittal by DOE

Contact Record Prepared By: R Lee Norland

Required Distribution

- L Butler
- N Castaneda
- S Nesta
- L Norland
- S Surovchak

ER Contact Record Book

Contact Record 4/10/00

Rev 7/13/00

Figure 15 ER RSOP Work Planning Process

LEGEND

